

TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED
 3rd Floor, Vallamattam Estate, M.G Road, Ravipuram
 KOCHI Kerala INDIA 682015

Website: www.tassgroup.com , Email: gstkl@tassgroup.com, CIN: U63090KL1992PTC006824

GSTNO: 32AABCT2760J1ZH, PAN No: AABCT2760J

Registered Office

TRANS ASIA CORPORATE PARK , XIV/396-C, SEAPORT AIRPORT ROAD, CHITTETHUKARA, KAKKANAD.
 Ph:+91 484 4096000 Fax:+91 484 2427947 / Website:www.tassgroup.com, Email:info@tassgroup.com

ESTIMATE

<p>To SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVIN, YAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016</p> <p>GSTIN : 32AAXCS7126B1ZB State & Code : Kerala, 32 Job No : 1084608 BL No : TALTSK02757715 IRN :</p>	<p>Estimate Number : 1084608/1 Estimate Date : 06-06-2023 Vessel/Voyage No : SM KAVERI/0058 Place of Receipt : COCHIN Place of Loading : COCHIN Place of Discharge : DAMMAM Place of Delivery : DAMMAM Place of Supply : Kerala Exchange Rate : 83.7900 RCM Applicability : N</p>
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Slno	Element	SAC-Code	Amount	Taxable	Amt of Rev Chrg	CGST		SGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(A+D+E+F)
1	ANCILLARY CHARGES	996799	4500.00	4500.00		9.00	405.000	9.00	405.000			5310.000
2	TERMINAL HANDLING	996711	16920.00	16920.00		9.00	1522.800	9.00	1522.800			19965.600
			21420.00	21420.00			1927.800		1927.800			25275.600

Grand Total Rounded : 25,276.000

For TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Authorised Signatory

NOTE:

This Is Not a Final Bill and Hence Not To Be Used To Claim Credit Before The Tax Authorities.

The amount and exchange rate shown in the estimate is only valid for today. Kindly issue Demand Draft/Cheque in favour of TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Interest @18% per annum will be applicable for all overdue invoices.***Late BL Fee applicable for all BL release after 7 days from vessel sailing)

Cheques / DD are subject to realization. Any instrument returned unrealized will invite an additional surcharge of INR 5000.00

Kindly arrange to make the INR payments through NEFT/RTGS using our online portal link

<http://111.93.109.34//Utilityapp/OnlineHome.aspx>

RTGS CODE :HDFC0000295,

A/C No. :02952320000929,

For USD Payments:-

A/C No. :02952430000359

Swift :HDFCINBBXXX

Name of Bank :HDFC Bank Ltd.

Address : Kadavanthara Branch,M.K.S.Towers, S.A Road,Kochi-682020, Kerala, India.

ANNEXURE - Elementwise												
Sl	Element	SAC-Code	Amount	Taxable	Amt of Rev Charge	SGST		CGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
						A	B	C	D	E	F	
1	BILL OF LADING CHARGES	996799	4000.000	4000.000		9.00	360.000	9.00	360.000	0.00	0.000	4720.000
2	MANDATORY USER CHARGES EXPORT	996711	170.000	170.000		9.00	15.300	9.00	15.300	0.00	0.000	200.600
3	SEAL CHARGES	996799	500.000	500.000		9.00	45.000	9.00	45.000	0.00	0.000	590.000
4	TERMINAL HANDLING CHARGES LOADED	996711	16750.000	16750.000		9.00	1507.500	9.00	1507.500	0.00	0.000	19765.000
			21420.00	21420.00			1927.800		1927.800		0.000	25275.600

Grand Total Rounded : 25276.000